# EXHIBIT A - 2

### SCACGO OR SOM OF THE SCACE OF T

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

Filed 04/03/2008 Novinge 3250f 30

DATE 04/18/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERNS
I002587	26881 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDE	ERED UNIT PRICE	EXTENDED PRICE
2	15.500 CI: 1629	1.740 91-VTECH 6789	13.760	1,585.00000	2,757.90
	Item: 0354 Description: USME		6789		
	U/M: K				

Date Shipped: 04/18/07

Packing Slip: 11377

BOL #:

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	2,757.90
міѕс снб	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2 757 90



EXPORT

Page 3 of 30

Page: Pack Slip#

 $\begin{array}{c} 1\\11377\end{array}$ 



SCA

SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

MAIN PLANT DEKALB, IL. 60115 Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209 SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

8111 To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

rder Con	ntact: CHRIS GHIZORI			
ack Date	Order # Cust PO	Ship Vìa		======== Weight Pkgs #
4/18/07	I002587 26881 OP	PREPAIDTL	3,:	360.00 168
====== ine/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035429 USMERCHANTS-VTECH 6789 ደሜጓይ C/I: 162991 <sub>=</sub> VTECH 6789	K	3.300	3.300
2	035429 USMERCHANTS-VTECH 6789 R2376 C/I: 162991-VTECH 6789	κ	16.500	1.740

CAPTURADO 4/18

THIS SHIPPING GROER 3:08-cv-50041 Document 11-4 Carbon, and retained by the Agent. Filed 04/03/2008 Page 4 of 30 uopite ชีวิทยาธิโทยเปล่า · 真。DU/BUL: 4152 Uate: 04/15/9/ Pro Number: SAR35. DELIVERING CARRIER INSTRUCTIONS: Carijer: SAMCHOTINA DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK 12.35 TOP LOAD ONLY - DO NOT REFRIGERATE SCA Consumer Packaging, Inc. THE MIRELEMENTS Paseo Cucapah #5290 SECRETAL BALL FAST Parque Industrial El Lago Tijuana, B.C., MX 22550 ामकाम् । स्वयं प्रदेशकाः SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE Son product to be top load only. US MERCHANTS 6737 WILSHIRE BLVD Do not stock in transit. BEVERLY HILLS CA 90211 25PALLETS OF PLASTIL ARTICLES eight tharge Terms: (Freight charges re collect updess marked otherwise: Third Party: Pkgs | Pkg Type | Package Description | MMFC | Weight (18)| Rate | Order # | Customer Pu | References Ref 120 CH 1555000 2、717、600 1002686 26880 OF 11374 162991 156600 2,550.00 1002587 | 26881 OF 162991 156600 5131 LIN 1.150.00 1602587 26881 UP 11377 3361 CTM 4 174633 # Packages: 624 14.002.00 fotal Weight: rrier gnature: Date:

ie fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

ipper's Imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. E.— Where the rate is dependent on value, shippers are required to state specifically in virting the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

agrees of acctated vine property is meanly specifically stated at the state of this Bill of Lading.

IVED, subject to the classifications and favilely lifed tarifis. In effect on the date of issue of this Bill of Lading.

IVED is subject to the classifications and favilely lifed tarifis. In effect on the date of issue of this Bill of Lading.

IVED, subject to the classification and favilely lifed tarifis. In effect on the date of issue of this Bill of Lading.

IVED, subject to the classification and destined as indicated below, which seid carried being understood inhould this contract as meaning any person or corporation is possession of the property under the contract) agrees to carry this usual place of delivery at said destination. It is mustably agreed, as no each certific it all or or you is add property over all or any portion of said must be destination and as to each perty and any of said erty, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Minots Freight Classifications act on the data hereof, if this is a rail or a rail-vater slapmack, or (2) in the applicable mustor carrier classification or tariff if this is a motor carrier slapmach.

In the property of the property is the property of the property and accepted for tarnsell and this assigns.

For Freight Collect Shipments, if this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the following statement: The carrier may decline to make delive of this shipment without payment of freight and other lawful charges.

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

# SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX

#### Filed 04/03/2008 Page 5 of 30

PAGE I
DATE 04/21/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

26

B-LL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SH-P FC

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS P	PD	WEIGHT	SHIP VIA	TERMS
D036804	26924 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHI	PPED	QTY. BACK ORDE	RED UNIT PRICE	EXTENDED PRICE
1	5.000	4.8	00	0.200	1,666.12000	7,997.38

CI: 184487-PNSNC 1035

Item: 036262

Description: USMERCH-184487-PNSNC 1035

U/M: K

Date Shipped: 04/21/07 Packing Slip: 11456

\*\* BOL #:

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	7,997.38
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,997.38





MAIN PLANT DEKALB, IL. 60115 Tel: (815) 756-8451

Fax: (815) 756-5187

Tel: (203) 483-8305

Fax: (203) 483-5209

BRANFORD, CT. 06405

Qty Ordered

29.000

11410 SPARTANBURG, SC. 29302

Tel: (864) 582-1000 Fax: (864) 582-5982

Fax: (011) 52-631-313-0267

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268

7.200

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

> Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

CHRIS GHIZORI Contact:

11 To: CØ13116

37 WILSHIRE BLVD

VERLY HILLS CA 90211

MERCHANTS

2/Rel

1002578 26835 OP PREPAIDTL 4.910.00

K

035351 USMERCH-VTECH NEW BOX SET

C/I: 174633-PNSNC 6074 PHONE WB



TRAFFIC PACKING

PCS/CTN.

TOTAL PIECES

Filed 04/03/2008 in Page 7 of 30

Tel: (815) 756-8451

Fax: (815) 756-5187

Tel: (203) 483-8305

Fax: (203) 483-5209

BRANFORD, CT. 06405

Page:

1

Pack Slip#

11411

MAIN PLANT **DEKALB, IL. 60115** 

SPARTANBURG, SC. 29302

Fax: (011) 52-631-313-0267

Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386.

SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

11 To: CØ13116 MERCHANTS 37 WILSHIRE BLVD VERLY HILLS CA 90211

Contact:

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

Ship Via Weight Pkgs # 1002587 26881 OP PREPAIDTL e/Rel U/M Qty Ordered Qty To Pack 035429 K 15.500

USMERCHANTS-VTECH 6789

C/I: 162991-VTECH 6789

CHRIS GHIZORI

- cancelled 4-19

A 2401 Ry 02/06

TOTAL. **PIECES** 

Page:

. . . . 1

11421

Fack Slip#

MAIN PLANT SPARTA
DEKALB, IL. 60115 Tel: (864

Tel: (815) 756-8451

Fax: (815) 756-5187

Tel: (203) 483-8305

Fax: (203) 483-5209

BRANFORD, CT. 06405

SPARTANBURG, SC. 29302 Tel: (864) 582-1000

Fax: (864) 582-5982 NOGALES, SONORA CP 84055

Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

SCA

SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ler Contact: CHRIS GHIZORI

111 To: C013116

137 WILSHIRE BLVD

WERLY HILLS CA 90211

**MERCHANTS** 

A

k Date	 Order #	Cust	PO	= = = = = = = = = = = = = : = : = :	======== Ship Via	ير هي بين الله الله الله الله الله الله الله الل	Weight Pkgs #
<del>19/07</del> '21/07	1002586	26880	OP	· · · · · · · · · · · · · · · · · · ·	PREPAIDTL		,392.40 165
e/Rel	Item				========= U/M	Qty Ordered	Qty To Pack
	034875A USMERCH-	143255	VTECH	6889/6896	K 4PK	22.150	4.950

C/I: 143255 VTECH 6889/6896 4PK

CAPTURADO 107

L2374

# CTNS

PCS/CTN, 4

TOTAL PIECES 4950

Pack Slip#



SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

MAIN PLANT **DEKALB, IL. 60115** Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864), 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 007777 Tel: (787) 734,8382 Fax: (787) 734-8386

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship for (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

rder Contact:

Ship Via D036804 26924 OP PREPAIDTL ine/Rel Oty Ordered

036262 / 5.000 4.800 USMERCH-184487-PNSNC 1036

C/I: 184487-PNSNC 1035

PCS/CTN.

STRAIGHT BILL OF SEADINGS-CHOPOTAFORM DOORIGENAL1-1 NADT NEGLOCALOB/2008 Page 10 of 30

JØp16.67h8.5vØsØbØT

90/80L: 4172

₽r̂o Nůmber: TRUCK 5354

Carrier: ŚCA (SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

**TOP LOAD ONLY - DO NOT REFRIGERATE** 

nsignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

Date: 04/19/07

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

voicee

IS MERCHANTS 1737 WILSHIRE BLVD

EVERLY HILLS CA 90211

Special Instructions

SCA product to be top load only.

Page: 1 of 1

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges e collect unless marked otherwise)

Third Party: \_\_ epaid:

1	Pkg  Pkg   Type	Package Description   References	NMFC	Weight(LB) 	Rate  Order #   Ref	Ln  Cust PO # 	Pck Slîp
1 3	L65 CTNS	143265 11421	156600 	3,742.40	IØØ2586	1 26880 OP	
2 2	240 CTNS	174633 V TECH NEW B0	156600	5,410.00	1002578	1 26835 OP	
3	24 CTNS	V TECH 6789 11411	156600	530.00	1002587	2 26881 OP	-
4 1	L92 CTN 	184487   11456	156600	4,624.00 	DØ368Ø4 	1 26924 OP 	
							V Sentence

Total Weight:

# Packages: 621

14,306.40 LBS

|Total Charges:

0.00

rrier qnature:

Date: 4/21/07

NIND

he fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

his is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations or Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." hipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood ughout this contract as meaning any person of corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is mutually agreed, as to each carrier of all or any order all or any portion of said route to destination and as to each party at any time interested in all or any official arry, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Itimois Freight Classifications feet on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff it this is a motor carrier shipment.

The proper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments, If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make delin of this shipment without payment of freight and other lawful charges.

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

# SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX

#### Filed 04/03/2008 No Rigge 124 of 30

PAGE 1 DATE 04/21/07 SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

27

B-LL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SH-P FO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

			The second second	
P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
26835 OP		0.00		NET 75
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
29.000	7,200	0.200	1,666.12000	11,996.06
CI: 174	633-PNSNC 6074 PE	IONE WB		
Description: USM	ERCH-VTECH NEW BO	X SET		
U/M: K				
Date Shipped: 04/	21/07			
Packing Slip: 0				
** BOL #:				
	26835 OP OTV.ORDERED 29.000 CI: 174 Item: 035 Description: USM U/M: K Date Shipped: 04/2 Packing Slip: 0	26835 OP  OTY. ORDERED  29.000  CI: 174633-PNSNC 6074 PR  Item: 035351  Description: USMERCH-VTECH NEW BO  U/M: K  Date Shipped: 04/21/07  Packing Slip: 0	QTY. ORDERED QTY. SHIPPED QTY. BACK ORDER  29.000 7.200 0.200  CI: 174633-PNSNC 6074 PHONE WB  Item: 035351  Description: USMERCH-VTECH NEW BOX SET  U/M: K  Date Shipped: 04/21/07  Packing Slip: 0	26835 OP 0.00  OTY. ORDERED OTY. SHIPPED OTY. BACK ORDERED UNIT PRICE  29.000 7.200 0.200 1,666.12000  CI: 174633-PNSNC 6074 PHONE WB  Item: 035351  Description: USMERCH-VTECH NEW BOX SET  U/M: K  Date Shipped: 04/21/07  Packing Slip: 0

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	11,996.06
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,996.06



SCA Consumer Packaging, Inc.

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

Filed 04/03/2008 Page 12 of 30

INVOICE NO tiju 13125

PAGE 1

**DATE 04/21/07** 

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

28

USA

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

DEKALB, IL BRANFORD, CT TIJUANA, MX

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002586	26880 OP		0.00		NET 75
INE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERE	D UNIT PRICE	EXTENDED PRICE
1	22.150	4.950	13.600	1,585.00000	7,845.75
	ci:	143255 VTECH 6889,		m	도 이 성적 선택적으로 취직하고 하는 것이다. 
		034875A			
	Description:	USMERCH-143255 VT	CH 6889/6896 4P	K	
	U/M:			•	도 하지 않아 얼마를 하는 것이다. 그렇게 하다 없다. 보다 보다
I	Date Shipped:	04/21/07	and the transfer of the de-		
** I	Packing Slip:	0			
	** BOL #:				

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	7,845.75
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,845.75



Case 3:08-cv-50041 Document 11-4

Filed 04/03/2008 Page 13 of 30

INVOICE NO tiju 13126

PAGE 1

DATE 04/21/07 SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

29

DEKALB, IL BRANFORD, CT TIJUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX

SCA Consumer Packaging, Inc.

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002587	26881 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDE	RED UNIT PRIC	a control de la companya de la control d
2	15.500	0.720	13.040	1,585.00000	1,141.20
	CI: 16	2991-VTECH 6789			
기를 하 1일 : 사람	Item: 03	5429			
	Description: US	MERCHANTS-VTECH	6789		
Maria da	U/M: K				
	Date Shipped: 04	/21/07		·	
	Packing Slip: 0				
	** BOL #:				

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	1,141.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,141.20



### SCA Consumer 5 Packaging, Inc. 11-4

DEKALB, IL BRANFORD, CT TIJUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX

#### 

PAGE 1 DATE 04/24/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

30

B-LL FO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SH-P TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002586	26880 OP		0.00		NET: 75
INE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	22.150	10.800	2.800 1,	585.00000	17,118.00
	CI:	143255 VTECH 6889/	6896 4PK		
	Item:	034875A			
1	Description:	USMERCH-143255 VTE	CH 6889/6896 4PK		불교하다 보다 보고 있는데, 함
	U/M:	K			하는 경험 경험 소설하는 것이 되었다. 그런 것도 같다. 그는 사람들은 사람들이 가게 되었다. 그는 것은 것이
D.	ate Shipped:	04/24/07			
** Pa	acking Slip:	11477		ti ye	
\$ 100	** BOL #:	4197			

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	17,118.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	17,118.00



## SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX

#### Filed 04/03/2000 No agge 13 for pf 30

PAGE 1 DATE 04/24/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

31

B-LL FO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Packing Slip: 11478
\*\* BOL #: 4197

SH-P TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS
1002588	026883 OP		0.00		NET 75
INE/REL.	QTY. ORDERED	QTY. SHIPPED.	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	44.900	7.920	36.980 1,	85.00000	12,553.20
	CI:	174932-RZ6053 SET			
	Item:	035359			
	Description:	USMERCHANTS- 17493	2-RZ6053 SET		
	U/M:	ĸ			
i	Date Shipped:	04/24/07	Samuel State of the State of th		

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



 SALES AMOUNT	12,553.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,553.20



Case 3/08-cv-50041 Document 11-4

Lackrud 2116 Filed 04/03/2008 Page 16 of \$0:





SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana B C; MX: 22550 Tel: 011524664627, 3521 Fax: 011-52-664-625-3317

MAIN PLANT DEKALB, IL. 60115 Tel: (815) 756:8451 Fax: (815) 756:5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

Tel: (864) 582-1000 Fax: (864) 582-5982 NOGALES, SONORA CP 84055

Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

3111 To: C013116 JS MERCHANTS 3737 WILSHIRE BLVD BEVERLY HILLS CA 90211 Ship To: (9) US MERCHANIS 3324 142 AVE EAST STE C SUMMER WA 98390

ick Date Order # Cust PO	Ship Via	=====================================
/24/07 I002586 28880 OP	PREPAIDTL	7,401.60 360
ne/kel Item	U/M \ Qty	Ordered Oty To Pack
7 0348754- USMERCH-143265 VTECH 6889/689		

PCS/CTN.

TOTAL

**PIECES** 

10,800



SCA Consumer Packaging, Inc. Raseo Gucapan # 5290 Pargue Industrial El Lago Tijuana B.C. MX 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

MAIN PLANT DEKALB, IL. 60115 Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 8405 Tel: (014) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

Bill To: C013116 US MERCHANTS 8787 WILSHIRE BLVD BEVERLY HILLS CH 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

rder Con	tact: CHRIS GHIZORI				
ack Date	Order # Cust PO	Ship Via		Weight	»==≠±± Pkgs #
4/24/07	1002588 026883 OP	PREPAIDTL	5	,280.00	264
ine/Rel	Item	U/M	Oty Ordered		o Pack
	<b>035359</b> USMERCHANIS- 174932-RZ6053 S	ET	44.900		医克尔氏试验检试验检尿病
	C/1: 174932-RZ6053 SET				

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Upp15.67h8.5v0s06ase 3:08-cv-50041 Document 11-4 Filed 04/03/2008 Page 18 of 30 DO/BOL: 4197 Date: 04/24/07 Page: 1 of 1 ↑Pro Number: SA5329 Carrier: SANCHOTENA **DELIVERING CARRIER INSTRUCTIONS:** DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK **TOP LOAD ONLY - DO NOT REFRIGERATE** onsignor Consignee US MERCHANTS SCA Consumer Packaging, Inc. Paseo Cucapah #5290 3324 142 AVE EAST Parque Industrial El Lago STE C Tijuana, B.C., MX 22550 SUMNER WA 98390 SCA CONSUMER PACKAGING, INC., REQUESTS A USA COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE 1Voîcee Special Instructions IS MERCHANTS SCA product to be top load only. 3737 WILSHIRE BLVD Do not stack in transit. BEVERLY HILLS CA 90211 26 PALLETS OF PLASTIC ARTICLES SA5329 eight Charge Terms: (Freight charges e collect unless marked otherwise) epaid: Third Party: | Package Description | NMFC | Weight(LB) |Rate| Order # | Ln| Cust PO # | Pck Slip | Type | References

- Trypo Tikotototioos	l [	I	ј кет	1. 1	
1 360 CTN   143255	156600	8,151.60	1002586	1 26880 OP	11477
2 264 CTN 174932	156600	5,830.00	1002588	1 026883 OP	11478
		İ			
		1 1			
# Packages: 624 Total Weight: 13,981.60		Total Cha	rges:	0.00	A CONTRACT OF STREET

rrier qnature:

Date:

ne fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification. is is to certify that the above named articles are property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

Dept. of Transportation the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

ripper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, moperty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood aghout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another err on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said mute to destination and as to each party at any time interested in all or any of said erry, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications lect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, in page hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make delive of this shipment without payment of freight and other lawful charges.

Signature of Consignor

SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

# SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TIJUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX

#### Filed 04/03/2008 NF age 31960f 30

PAGE 1
DATE 04/26/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

32

BILL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SHIP TO

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002586 2	26880 OP		0.00		NET 75
INE/REL.	QTY. ORDERED	QTY. SHIPPED	. QTY. BACK ORDER	ED UNIT PRIÇE	EXTENDED PRICE
	22.150	2:820	0.000	1,585.00000	4:469.70
	CI:	143255 VTECH 68	89/6896 4PK		
	Item: (	034875A			
	Description: I	JSMERCH-143255	VTECH 6889/6896 4	P <b>K</b>	
	U/M: 1	ζ			
Da	ite Shipped: (	04/26/07			
** Pa	cking Slip: 1	L1535			
	** BOL #: 4	1209			
Sugar Sugar	A STANDARD OF			있다는 이번 기대 한 점점 되었다. 그 중점	

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	4,469.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,469.70



## SCA Consumer Packaging, Inc. 1-4

DEKALB, IL BRANFORD, CT TUUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX

#### Filed 04/03/2000 Paige 120 of 30

PAGE 1

DATE 04/26/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

33

B-LL FO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA SHIP TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

形容,有几度,对现代的人,为人就对"有"的对话模型进行的或以外的特殊。				SHIP VIA	TERMS
1002588 0268	383 OP		0.00		NET 75
NE/REL. QTY	/. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 04/26/07 \*\* Packing Slip: 11536 \*\* BOL #: 4209

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	25,106.40
MISC CHG	0,.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	25, 106.40





SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Pargue Industrial El Lago Tijuana, B.G., MX-22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

MAIN PLANT DEKALB, IL. 60115 Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT: 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

Pack Slip# SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 8405 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

Bill To: 6013116 US MERCHANTS 8797 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

sk Date	Order #	Cust PO	Ship Via		Welght	Pkgs
/26/07	1002686	26880 OP	PREPAIDIL		,932. <b>6</b> 4	94
ie/Rel	Item	<b>有限予解等点的主义的主义的主义的主义的主义的主义的主义的主义的主义的主义的主义的主义的主义的</b>	 U/N	Oty Ordered	ereane. Qty T	
	034875A USMERCH-1	L43256 VTECH 6889/6896	K 4PK	22:150		2.8 <b>2</b> 0

PCS/CTN.

TOTAL

PIECES

Case 308 cv-50041 Document 11-4

SCA Consumer Packaging, Inc.

Paseo Cucapah # 5290

Parque Industrial El Lago

Tijuana, B.G.; MX 22550 Tel: 011-52-664-627-3521

Fax: 011-52-664-625-3317

Filed 04/03/2008 Page 22 of 30e:

MAIN PLANT

DEKALB, IL. 60115

Tel: (815) 756-8451 Fax: (815) 756-5187

Tel: (203) 483-8305 Fax: (203) 483-5209

BRANFORD, CT. 06405

Pack Slip#

SPÄRTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 840 Tel: (014) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (789) 734-8382 Fax: (787) 734-8386



Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY AILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

rder Contact: CHRIS GHIZORI

eck Date Order # Cust Po	Ship Via	
# <i>1261</i> 07 1002588 026883 OP	PREPAIDTL	10,560,00 528
îne/Rei îtem	U/M Oty	
4 035359 USMERCHANTS- 174932-RZ6053 SET		44.500 15.840

174932-RZ6053

TOTAL PIECES

STRAIGHT BILL OF A SADJANOS-COLLO PROPERTION NO PROPERTION NETWORK PROPERTION PROPERTION NETWORK PROPERTION U@p16.67h8.5v@s@b@T ₺ DO/BOL: 4209 Date: 04/26/07 Page: 1 of 1

🛂 Pro Number: JRS03

Carrier: SANCHOTENA JRSØ3 DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK **TOP LOAD ONLY - DO NOT REFRIGERATE** 

onsignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 14% AVE EAST

STE C

SUMNER WA 98390

USA

nvoîcee

JS MERCHANTS

3737 WILSHIRE BLVD

**3EVERLY HILLS CA 90211** 

JSA

epaid:

Special Instructions

SCA product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

JRSØ3

eight Charge Terms: (Freight charges

'e collect **V**nless marked otherwise)

Third Party:

Pkg  Pkg     Type		NMFC	Weight(LB) 	Rate  Order #   Ref	Ln  Cust PO #	Pck Slip
1 94 CTN	143255	156600	1,932.64	1002586	1 26880 OP	11535
2 528 CTN	174932	156600	10,560.00	1002588	1 026883 OP	11536
			1			
		!	***		1	

# Packages: 622

Total Weight:

12,492.64 LBS

Total Charges:

0.00

rrier gnature:

Date: 26 / 04/07

he fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

his is to certify that the above named articles are properly classified, described, packaged, medied and labeled, and are in proper condition for transportation\_according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

hipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. IE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood uphout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another iter on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said serty, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (j) in Official, Southern, Western and Illinois Freight Classifications fect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, the said terms and conditions of the Uniform domestic Straight Bill of Lading set forth in classification or tariff which governs the transportation of this shipment, the said terms and conditions or the uniform of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, the said terms and conditions or the uniform of the said bill of lading.

the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make delivof this shipment without payment of freight and other lawful charges.

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

### SCACesons in the 15 Packaging, The 11-4

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

Filed 04/03/2000 NP trigel 3249 of 30

PAGE 1

**DATE 04/30/07** 

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

34

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D036804	26924 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	5.000	0.200	0.000 1	,666.12000	333.22

CI: 184487-PNSNC 1035 Item: 036262

Description: USMERCH-184487-PNSNC 1035

U/M: K

Date Shipped: 04/28/07

Packing Slip: 0 \*\* BOL #:

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	333.22
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	333.22



# SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

Filed 04/03/2000 REEN Page 35 of 30

PAGE 1

**DATE 04/30/07** 

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	D UNIT PRICE	EXTENDED PRICE
1	60.000	8.640	51.360	1,578.00000	13.633.92

CI: 184452-VTECH 5884 PHONE WB

1,578.00000

13,633.92

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 04/28/07

Packing Slip: 0 \*\* BOL #:

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE



_		
	SALES AMOUNT	13,633.92
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
	TOTAL	13,633.92

CHICAGO, IL. 60673-1210



**DEKALB, IL. 60115** 

Tel: (815) 756-8451 Fax: (815) 756-5187

Tel: (203) 483-8305 Fax: (203) 483-5209

BRANFORD, CT. 06405

MAIN PLANT



Pack Slip# 11552 SPARTANBURG, SC. 29302

Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

3ill To: C@13116 IS MERCHANTS 1737 WILSHIRE BLVD SEVERLY HILLS CA 90211 15A

Ship To: (9) US MERCHANTS 9324 142 AVE EAST STE C SUMNER WA 98390 USA

der Contact:

Order # Cust Po

Ship Via

Weight Pkas #

126/0/

0036879 26876 OP

PREPAIDTL

5,904.00

8.640

ne/Rel

Oty Ordered

60.000

Qty To Pack

USMERCH-184452 VTECH 5884 PHONE WB

CAT: 184462-VIECH 5884 PHONE WE

**DEKALB, IL. 60115** 

Tel: (815) 756-8451 Fax: (815) 756-5187

Tel: (203) 483-8305 Fax: (203) 483-5209

BRANFORD, CT. 06405

MAIN PLANT



Pack Slip体 11553 SPARTANBURG, SC. 29302 Tel: (864) 582-1000

Fax: (864) 582-5982 **NOGALES, SONORA CP 84055** 

Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267 JUNCOS, PR. 00777

Tel: (787) 734-8382 Fax: (787) 734-8386

SCA Consumer Packaging, Inc. Paseo Cucapan # 5290 Patque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

1111 To: CØ13116 IS MERCHANTS 1737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA.

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

def Contact: chris GHIZONI		
ck Date Order # Cust PO	Ship Via	Weight Pkgs #
/28/07 1002568 026883 0P	PREPAIDTE	6,240,00 312
ne/Rel Item	ύζη οτχ ο	rdered Oty To Pack
1		A4.900 3.360
C/I: 174932-RZ6063 9ET		

DEKALB, IL. 60115

BRANFORD, CT. 06405

Tel: (815) 756-8451 Fax: (815) 756-5187

Tel: (203) 483-8305 Fax: (203) 483-5209

MAIN PLANT

Pack Slip#

11554 SPARTANBURG, SC. 29302

Tel: (864) 582-1000 Fax: (864) 582-5982

**NOGALES, SONORA CP 84055** Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

Ill To: C013116 S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ur, vu.				
ck Date	POrder ¥ Cust PO	Ship Via		Weight Pkgs #
/28/0 <del>7</del>	10036804 26924 OP	PREPATOTI	***************************************	178,00 8
ne/ReI	Lion	u/m ut	y Ordered	Přesemente Oty To Pack
	OS6262 USMERCH-184487-PNSNC 1036	k en	6.000	0.200
	C/I: 164487-PNSNC 1035			

PCS/CTN



SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX: 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317 MAIN PLANT DEKALB, IL. 60115 Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209 SPARTANBURG, SC. 29302 Tel; (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

ill To: C013116 5 Merchants 737 Wilshire BlvD Everly Hills CA 90211

Ship To: (9)
US MERCHANIS
3324 142 AVE EAST
STE C
SUMMER WA 98390

der Contact: CHRIS GHIZORI

ck Date Order # Cost PO Ship Via Weight Pkgs (

/28/07 1002678 26835 OP PREPAIDIC

122.76 6

29:000 6:180

DSMERCH-VTECH NEW BOX SET

C/In 174633-PHSNC 6074 PHONE UB

STRAIGHT BILL OF LABING 8-SHORTDAPRM DORUGINAL 1-1NOT NEGLOTIAN (E3/2008 Page 30 of 30 10p16.6.7h8.5√0s0b0T

DQ/80L: 4218 Pro Number: SA5341

Carrier: SANCHOTENA

Date: 04/28/07

Page:

1 of 1

**DELIVERING CARRIER INSTRUCTIONS:** DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

nsignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

√oîcee

3 MERCHANTS 737 WILSHIRE BLVD

EVERLY HILLS CA 90211

:paîd:

Special Instructions

SCA product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

SA5341

ight Charge Terms: (Freight charges

collect upless marked otherwise)

Third Party:

Pkg	Pkg Type	Package Description   References	NMFC	Weight(LB)	Rate  Order #     Ref	Ln  Cust PO #	Pck Slip
288	CTN	184452   11552	156600	6,504.00	DØ36879	1 26876 OP	11552
312	CTN	174932 11553	156600	6,890.00	1002588	1 026883 OP	11553
8	CTN	1184487 11554	156600	226.00	DØ368Ø4	1 26924 OP	11554
6	CTN	174633   11555	156600	122.76	1002578	1 26835 OP	   11555 
			1				7 4 1

# Packages: 614

otal Weight:

13,742.76

Total Charges:

0.00

rier nature:

Date:

10000 Silve

fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of pt. of Transportation.

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." per's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

FED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, perty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood rout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination, if is untitually agreed, as to each carrier of all or may of, said property over to estentation and as to each party at any time interested in all or any of said y, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and limitors freight Classification or tariff if this is a motor carrier shipment, er hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, if this is a familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico